



Treasurer's Payment Report

FY2007-08

June Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	142,869.23
Quality Educator (01-3111)	20,867.65
At Risk Student (01-3112)	4,603.95
Indian Education for All (01-3113)	1,272.96
American Indian Achievement Gap (01-3114)	7,960.00
Special Education (01-3115)	16,013.48
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	12,515.52

Total Payment

219,588.95

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	88,889.49
Quality Educator (01-3111)	8,769.75
At Risk Student (01-3112)	862.04
Indian Education for All (01-3113)	530.40
American Indian Achievement Gap (01-3114)	3,000.00
Special Education (01-3115)	6,223.17
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	5,363.80

Total Payment

120,381.77

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	505,225.16
Quality Educator (01-3111)	58,410.81
At Risk Student (01-3112)	8,856.07
Indian Education for All (01-3113)	4,745.04
American Indian Achievement Gap (01-3114)	15,680.00
Special Education (01-3115)	74,959.00
Capital Investment and Deferred Maintenance (15-3660)	31,018.22
Transportation 2nd Semester (10-3210)	51,357.19

Total Payment

750,251.49



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0478 Polson H S

District: # 23

Direct State Aid (01-3110)	308,574.27	
Quality Educator (01-3111)	24,737.92	
At Risk Student (01-3112)	2,133.58	
Indian Education for All (01-3113)	2,292.96	
American Indian Achievement Gap (01-3114)	4,760.00	
Special Education (01-3115)	22,563.22	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	27,828.80	
Total Payment		399,633.87

0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	268,012.02	
Quality Educator (01-3111)	30,389.72	
At Risk Student (01-3112)	10,756.52	
Indian Education for All (01-3113)	2,109.36	
American Indian Achievement Gap (01-3114)	10,520.00	
Special Education (01-3115)	32,906.12	
Capital Investment and Deferred Maintenance (15-3660)	20,903.54	
Transportation 2nd Semester (10-3210)	26,891.40	
Total Payment		402,488.68

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	10,496.21	
Quality Educator (01-3111)	1,548.36	
At Risk Student (01-3112)	997.91	
Indian Education for All (01-3113)	85.68	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	862.65	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Total Payment		20,813.93

0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	2,179.61	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	24.48	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	143.85	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	484.40	
Total Payment		10,222.66



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1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	399,804.80
Quality Educator (01-3111)	52,865.90
At Risk Student (01-3112)	15,467.13
Indian Education for All (01-3113)	3,745.44
American Indian Achievement Gap (01-3114)	22,120.00
Special Education (01-3115)	48,524.05
Capital Investment and Deferred Maintenance (15-3660)	26,298.06
Transportation 2nd Semester (10-3210)	45,752.95

Total Payment

614,578.33

1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	224,132.51
Quality Educator (01-3111)	18,801.34
At Risk Student (01-3112)	3,895.69
Indian Education for All (01-3113)	1,607.52
American Indian Achievement Gap (01-3114)	8,320.00
Special Education (01-3115)	20,536.36
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	14,363.50

Total Payment

298,400.04

1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	116,332.23
Quality Educator (01-3111)	12,442.75
At Risk Student (01-3112)	2,461.61
Indian Education for All (01-3113)	1,011.84
American Indian Achievement Gap (01-3114)	1,600.00
Special Education (01-3115)	7,478.26
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	10,862.10

Total Payment

165,674.95



Treasurer's Payment Report

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24 Lake County

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	85,261.06
Quality Educator (01-3111)	6,705.90
At Risk Student (01-3112)	1,115.18
Indian Education for All (01-3113)	501.84
American Indian Achievement Gap (01-3114)	920.00
Special Education (01-3115)	3,539.67
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	10,862.10

Total Payment

115,648.87

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	32,567.34
Quality Educator (01-3111)	1,598.75
At Risk Student (01-3112)	78.79
Indian Education for All (01-3113)	142.80
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	1,393.97
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	1,006.36

Total Payment

43,851.13

Payment Summary:

Direct State Aid	2,184,343.93
Quality Educator	237,746.05
At Risk Student	51,228.47
Indian Education for All	18,070.32
American Indian Achievement Gap	75,320.00
Special Education	235,143.80
Capital Investment and Deferred Maintenance	152,393.98
Transportation 2nd Semester	207,288.12

County Total Payment

3,161,534.67